

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 30070 ROWLAND WATER DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		
17402 INDUSTRY - CIV.REC.IND'L # 1 28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,122.49	0.00	0.00	0.00	6,122.49	0.00	0.00	6,122.49
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.92	0.00	0.00	0.00	247.92	130.99	343.77	722.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,370.41	\$0.00	\$0.00	\$0.00	\$6,370.41	\$130.99	\$343.77	\$6,845.17
ALLOCATED/DISTRIBUTED							0.00						6,370.41	130.99	343.77	6,845.17
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00